

City of Hallandale Beach

Utility Billing Division

400 S. Federal Hwy, Hallandale Beach, FL 33009

Telephone: (954) 457-1360 Website: www.cohb.org

Email: FinanceUtilities@cohb.org

Office Hours: 7:00am - 5:30pm, Monday-Thursday (excluding holidays)

MULTI-FAMILY UTILITY SERVICES APPLICATION

WELCOME TO THE CITY OF HALLANDALE BEACH. THE FOLLOWING INFORMATION IS REQUIRED TO ESTABLISH YOUR UTILITY ACCOUNT. IF YOU HAVE ANY QUESTIONS OR SUGGESTIONS, A CUSTOMER SERVICE REPRESENTATIVE WILL BE HAPPY TO ASSIST. WATER SERVICE IS NOT GUARANTEED FOR APPLICATIONS PROCESSED AFTER 2:00 PM. ALL FAUCETS MUST BE TURNED OFF BEFORE THE WATER CAN BE TURNED ON. THE CITY OF HALLANDALE BEACH COLLECTS YOUR SOCIAL SECURITY NUMBER FOR THE PURPOSE OF CLASSIFICATION OF ACCOUNTS; IDENTIFICATION AND VERIFICATION; CREDIT WORTHINESS; BILLING AND PAYMENTS.

Required:

- Signed & Executed Warranty Deed
- Water Meter Deposit (based on meter size) + \$20.00 Connection Service Charge
 Option to waive Water Meter Deposit Apply for Auto Debit/Bank Draft
- Sanitation Deposit

PROPERTY INFORMATION (1971)	Οľ	١	J
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Water Service Start Date:	Sanitation Service Start Date:				
Service Address:					
Property Owner Name(s):					
Billing Address: (if different from the service address)					
Phone Number:	Email:				
EIN/SSN:	Driver's License No.:				

Sanitation Deposit:

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CONTAINED CIZE	MON. PICK-UPS PER WEEK					TOTAL			
CONTAINER SIZE	CONTAINER SIZE RENTAL	1	2	3	4	5	6	7	TOTAL \$
1 CU YRD	\$10.40	N/A	\$98	\$147	\$194	\$241	\$289	\$337	
2 CU YRD	\$12.35	N/A	\$186	\$277	\$369	\$463	\$547	\$644	
3 CU YRD	\$14.30	N/A	\$264	\$389	\$517	\$644	\$762	\$889	
4 CU YRD	\$18.20	N/A	\$326	\$501	\$660	\$826	\$982	\$1,148	
6 CU YRD	\$22.10	N/A	\$504	\$746	\$988	\$1,239	\$1,481	\$1,720	
8 CU YRD	\$26.00	N/A	\$663	\$993	\$1,318	\$1,643	\$1,968	\$2,289	
AUTO CONT.		\$52	\$100	\$140	\$187	N/A	N/A	N/A	
ADDT'L AUTO CONT.		\$26	\$50	\$70	\$94	N/A	N/A	N/A	
OTHER/ RENTAL	DESCRIP	TION:	•	•	•	•	•	•	



APPLICANT AGREEMENT-

BY SIGNING BELOW, YOU AGREE THAT THIS APPLICATION FOR SERVICE IS MADE WITH THE EXPRESS UNDERSTANDING AND AGREEMENT THAT THE APPLICANT (ACCOUNT HOLDER) WILL COMPLY WITH ALL CITY ORDINANCES RELATED TO UTILITY SERVICES AND HAS READ THE "UTILITY SERVICE INFORMATION" FORM. THE DEPOSIT AMOUNT IS DEDUCTED FROM THE FINAL BILL AND WATER ACCOUNTS ARE NON - TRANSFERRABLE.

Signature	Print Name	Date
FOR OFFICE USE ONLY ACCOUNT # - CUSTOMER ID: METER DEPOSIT AMT: SANITATION DEPOSIT AMT:		PLUS \$20.00 SERVICE FEE
PROCESSED BY:		